

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AIS – Sri Lingaraj Panigrahi, IAS (Retd.) - Reimbursement of medical expenses for an amount of Rs. 1,02,250/- – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.Rt.No. 82

Dated.11.01.2018

Read the following:

- 1) G.O. Ms.No .189, G.A. (SC.E) Department, dt.19-12-2017.
- 2) In O.O.Rt.No.1725, dt.04-10-2017, G.A. (Estt.I) Dept.,
- 3) In O.O.Rt.No.1725, dt.04-10-2017, G.A. (Estt.I) Dept.,
- 4) From Sri Lingaraj Panigrahi, IAS, letter dated 10-10-2017.
- 5) From the CEO, Dr.NTRVST, Guntur, Lr.No.APMR 12263/Dr.NTRVST/EHS /2017, dt.25-10-2017

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Sri Lingaraj Panigrahi, IAS (Retd.) has furnished Xerox copies of a) Receipt for Rs.1,12,250/- of Aswini Super Speciality Dental Hospital, Vijayawada (after sanction of Rs. 10,000/- vide reference 3rd cited) ; b) Bill for Rs.1,12,250/- of Aswini Super Speciality Hospital, Vijayawada; c) Proforma – Part-I; d) Essentiality Certificate etc., for sanction of remaining balance amount of Rs.1,02,250/- for Multiple dental treatment for "Chronic Periodenture" for 'self' during the period from 04-5-2017 to 03-8-2017 taken at Aswini Super Speciality Dental Hospital, Vijayawada.

2. The Joint Executive Officer (Medical Reimbursement), Dr.NTR Vaidyaseva Trust, Guntur, has scrutinized the medical bills and reported that an amount of Rs.1,02,250/- is the net admissible amount. The details are given below:

Total amount claimed	..	Rs. 1.02,250/-
In admissible amount	..	Rs. --
Limited to ceiling	..	Rs. ---
Less 10% amount on admissible amount	..	Rs. --
Net admissible amount	..	Rs. 1.02,250/-

3. Government after examination of the proposal and as per the orders issued G.O. 1st read above, sanction is accorded to Sri Lingaraj Panigrahi, IAS for payment of net admissible amount of Rs. 1,02,250/- (Rupees One lakh two thousand two hundred and fifty only) towards reimbursement of medical expenses incurred by him, for self, for Multiple dental treatment for "Chronic Periodenture" during the period from 04.5.2017 to 03.8.2017 taken at Aswini Super Speciality Dental Hospital, Vijayawada.

4. The Drawing and Disbursing Officer, General Administration Department, Secretariat is hereby authorized to draw and credit the amount sanctioned in para - 3, to the Saving Bank Account of Sri Lingaraj Panigrahi, IAS., duly debiting the expenditure to the relevant head of account.

5. This order does not requires financial concurrence.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
Sri Lingaraj Panigrahi, IAS, (Retd.)
Plot No. 172, Prasashan Nagar, Road No.72, Jubilee Hills, Hyderabad.
The Drawing and Disbursing Officer,
General Administration Department, A.P., Secretariat

Copy to :-

The Pay and Accounts Officer, Andhra Pradesh.
The Finance (FMU.HM&FW) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)